TRACS/HUD Industry Meeting
TRACS Working Group
04/26/2023

TRACS Release 203A
System Requirements Session
Including HOTMA Impact Discussion

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Agenda

- Panelists
- Location of Requirement Documents
- Status of HUD Forms Changes
- Proposed Rollout Schedule
- TRACS Sprint #3 & Clarifications
- Other Changes
- Questions

TRACS Industry Working Group Session

Panelists

- Lanier M. Hylton HUD Multifamily Housing Programs
- Alisa Costello/Jerry Ledbetter Pyramid
- Jed Graef Housing and Development Software (HDS)
- Mary Ross Ross Business Development (RBD)

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Bi-weekly Meetings Next Three Meetings

- Wednesday, May 10, 2023, 1:00 PM 3:00 PM EDT
- Wednesday, May 24, 2023, 1:00 PM 3:00 PM EDT
- Wednesday, June 7, 2023, 1:00 PM 3:00 PM EDT

TRACS Industry Working Group Session

Purpose of Meetings

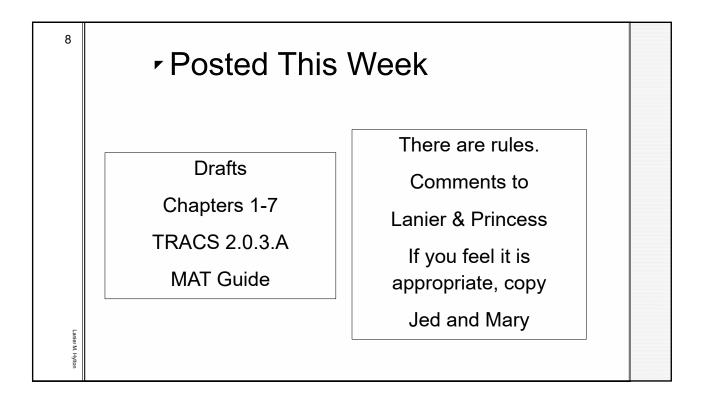
- To communicate new and revised 203A requirements as quickly as possible.
- Address HOTMA Questions & OAMPO responses – to date.
- Discuss impact of responses.
- Not all changes are related to HOTMA.

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Status of Forms Change

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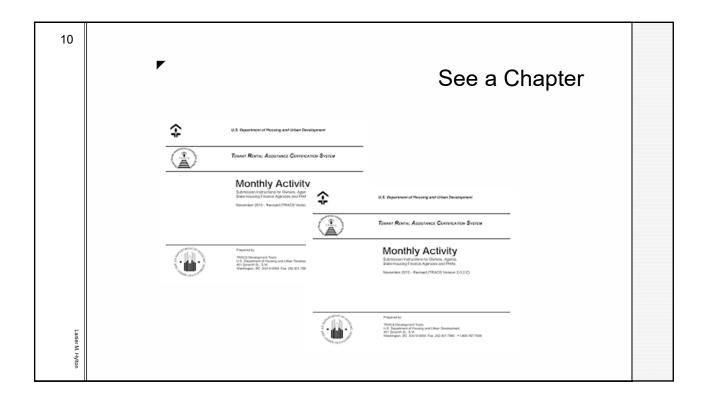
Forms
2502-0182
2502-0204



These are very raw drafts.

They still include notes and comments.

They still need formatting.



Chapters Ready for Review

Chapter 1 - Introduction

Chapter 2 - Understanding the MAT

Chapter 3 – TRACS Operating Tips

Chapter 4 – PBRA RAD

Chapter 5 – MAT Certification 50059, 50059 and Subsidy 52670

Reporting

Chapter 6 Tenant System Format Definitions (already distributed)

Chapter 7 Voucher Payment System Format Definitions (already

distributed)

Chapter 8 - Blank

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Seeking Comments

- The MAT Guide is not meant to be an occupancy guide.
- Consideration of edits should be related to TRACS or SW development.
- Questions re: content should be related to TRACS or SW development.
- Be specifically mindful of the word "must".

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HOTMA

We cannot provide clarification regarding implementation of HOTMA.

Inquiries should be sent to MF_HOTMA@hud.gov

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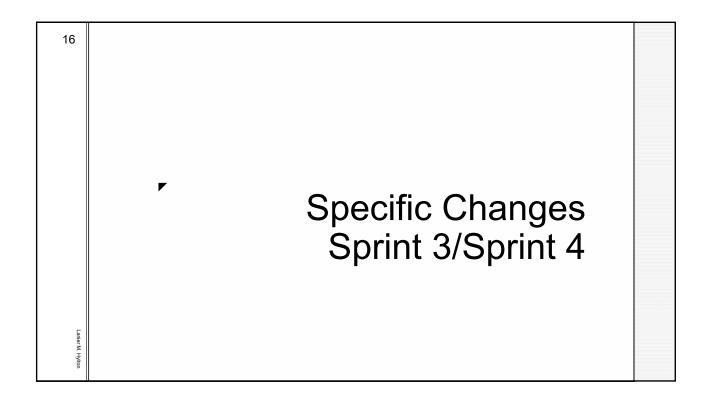
Due Date

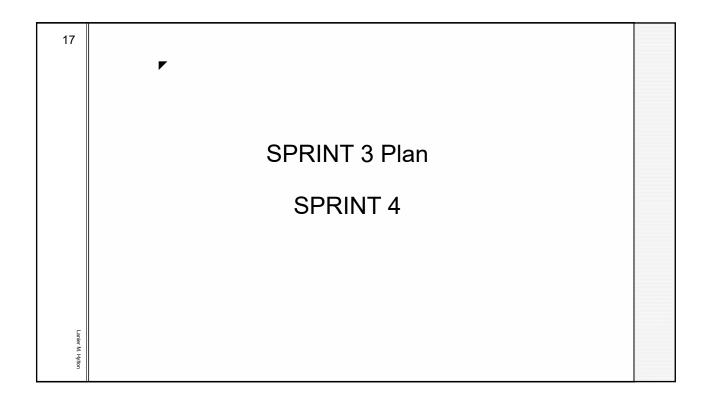
We would like to see edits and edit requests no later than Proposing May 8, 2023.

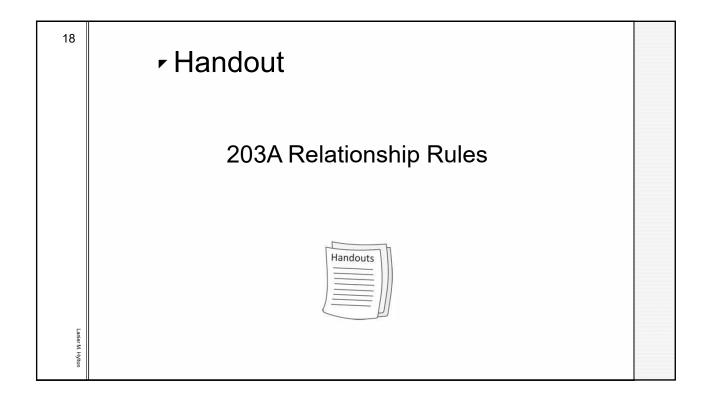
Lanier will confirm deadline later.

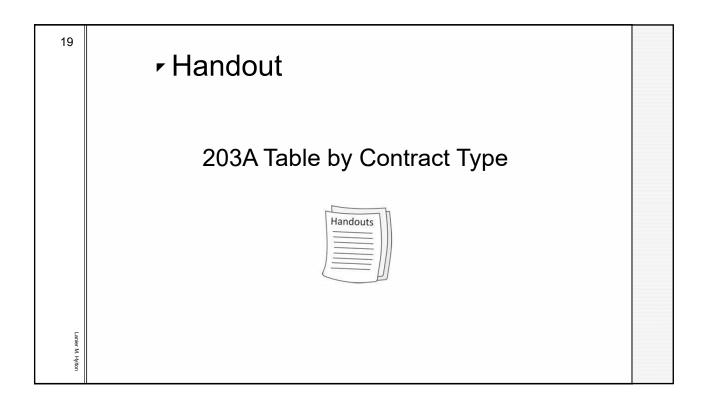
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Repayment Agreements

- Open Discussion Regarding
- Multiple Repayment Agreements &
- Multiple Repayment Agreement Payments in One Month

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The Easy One

If a resident makes multiple payments for one or more Repayment Agreements, each payment MUST be entered as a separate transaction.

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Tougher One

- What is the Industry Take on Multiple Repayment Agreements for One Family
- Current Rule is each instance of improper payment drives a new Repayment Agreement Transaction
- Does not seem to be applied in practice.

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